

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, November 6, 2019	Project Contact:	Brian Clauto
Spread: Roanoke Co. MP 237.5-235.9 ATWS 645, 645A	Spread H	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☐ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☒ Other: Dormant

- | | | Yes | No | N/A |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Comments:

- Inspected designated streams and wetlands included: S-EF19, W-CD11, W-CD11UP, W-MN16, S-I1B, W-MN16, S-CD12
- ECD's were in place and functioning at the designated crossings.
- St12540-12544 waterbars within this section require maintenance of flow path.
- St12538+00 rill erosion of slope requires repair & stabilization.
- Stockpiles within this inspected section have had an extended deadline for repair based on wet conditions until 11/23/19.

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

Deadline: Within 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

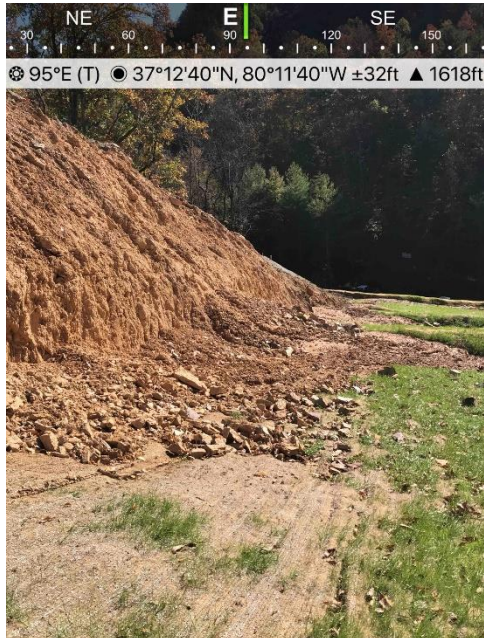
Inspector Signature: Matthew Grant Date: 11-12-19

FIELD INSPECTION PHOTO LOG

Project Name: Mountain Valley Pipeline

Date: Wednesday, November 6, 2019

- Fig. 1 St12544+00-12540+00 waterbars and stockpiles require maintenance.



- Fig. 2 St12538+00 rill erosion of slope.



- Fig. 3 Near St 12544+00 waterbar and stockpile require maintenance.



- Fig. Near designated stream S-CD12, ECD's are in place and functioning.

